For:

With:

P.O. BOX 730457 DALLAS, TX 75373-0457

805 W Magnolia Ave

In Account BUYING TIME(35698)

CBS TELEVISION © GW



KTVT-TV

1071-486710

Broadcast EOM

10/01/2012-10/28/2012

10/28/2012

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 1 of 7

11/27/2012

Net 30 days

Account Exec:

VALERIE BONNEY

Office: Contract Num:

KTVT-TV 1071-59820

10/23/2012-10/29/2012 **Contract Dates:**

Customer Order:

Linked Order:

CPE: / 2358

650 Massachusetts Ave NW Ste 210

WENDY DAVIS FOR STATE SENATE(189088)

Washington, DC 20001-3796 ATTN:Accounts Payable

Fort Worth, TX 76104-4612

Product Desc: 2358;STATE SENATE DIST 10

Buy	Flight									Total		
_ine	Descripti	ion			Buy Line Dates		МТ	WTFSS	Dur	Spots	Rate	
1	CBS 11 N	NEWS 1	THIS MORNING		10/23/2012-10/26/2012		. T V	V T F	30	4	225.00	
We	ek Of			MTWTFSS	Spots Pe	er Week		Rate				
	22/2012-10/28	/2012		.TWTF		4		225.00				
•	Б.,	_	A: T:	M/O F	Marco de la			D . (D 13	0 17		
	Date		Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	23/2012	Tu	06:22:23 AM		WDFS12TVENV103		30	225.00				
	24/2012	We	05:59:30 AM		WDFS12TVENV103		30	225.00			I.	
	25/2012	Th	05:58:15 AM		WDFS12TVENV103		30	225.00		a W		
10/	26/2012	Fr	06:29:00 AM		WDFS12TVENV104		30	225.00				
3	THE EAR	RLY SH	OW		10/23/2012-10/26/2012		. T V	VTF	30	4	125.00	
We	ek Of			MTWTFSS	Spots Pe	er Week		Rate				
10/	22/2012-10/28	/2012		. T W T F		4	10	125.00		M.		
Air	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>	10	_Dur	Rate	Debit	Credit	Remarks	
10/	23/2012	Tu	08:24:30 AM		WDFS12TVENV103		30	125.00				
10/	24/2012	We	07:59:11 AM		WDFS12TVENV103		30	125.00				
10/	25/2012	Th	08:38:40 AM		WDFS12TVENV103		30	125.00				
10/	26/2012	Fr	08:37:09 AM		WDFS12TVENV104		30	125.00				
5	PRICE IS	P DICLI	- 1		10/23/2012-10/26/2012		_	TF	30	3	625.00	
5	PRICE	RIGH		W 1	10/23/2012-10/26/2012		.1.	IF	30	<u>3</u>	625.00	
We	ek Of			MTWTFSS	Spots Pe	er Week		Rate				
	22/2012-10/28/	/2012		.T.TF	J Spece : C	3		625.00				
						-						
<u>Air</u>	<u>Date</u>		Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	23/2012	Tu	10:29:35 AM		WDFS12TVENV103		30	625.00				
	25/2012	Th	10:28:27 AM		WDFS12TVENV103		30	625.00				
10/	26/2012		09:58:30 AM		WDFS12TVENV104		30	625.00				

For:

With:

P.O. BOX 730457 DALLAS, TX 75373-0457

805 W Magnolia Ave

In Account BUYING TIME(35698)

Fort Worth, TX 76104-4612

Washington, DC 20001-3796

ATTN:Accounts Payable

650 Massachusetts Ave NW Ste 210

WENDY DAVIS FOR STATE SENATE(189088)

CBS TELEVISION © GW



1071-486710

Invoice Num:

Page 2 of 7

Account Exec: VALERIE BONNEY

Office: KTVT-TV Contract Num: 1071-59820

10/23/2012-10/29/2012

Contract Dates: Customer Order:

Linked Order:

CPE: / 2358

2358;STATE SENATE DIST 10 **Product Desc:**

Invoice Date:	10/28/2012		
Billing Cycle:	Broadcast EOM	DAV DV	11/27/2012
Billing Period:	10/01/2012-10/28/2012	PAY BY	Net 30 days

uy	Flight										Total	
ine	Descri	ption			Buy Line Dates		МT	WTFSS		Dur	Spots	Rate
6	JEOPA	RDY			10/23/2012-10/26/2012		W	/TF		30	3	550.00
	Week Of			MTWTFSS	Spots Per W	<u>'eek</u>		Rate_				
	10/22/2012-10/2	28/2012		WTF		3		550.00				
	Air Date	Dav	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	<u>Remarks</u>
	10/24/2012	-	11:05:11 AM	<u></u>	WDFS12TVENV103		30	550.00		_	<u> </u>	<u></u>
	10/25/2012		11:23:57 AM		WDFS12TVENV103		30	550.00				
	10/26/2012		11:23:30 AM		WDFS12TVENV104		30	550.00		- 2	The same of the sa	
7	DR. PH				10/24/2012-10/25/2012		W	/ T		30	2	250.00
									100	M.		
	Week Of			MTWTFS	Spots Per W	<u>'eek</u>		Rate				
	10/22/2012-10/2	28/2012		W T		2		250.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Par .	Credit	Remarks
	10/24/2012	We	03:22:29 PM		WDFS12TVENV103	10)	30	250.00				
	10/25/2012	Th	03:32:28 PM		WDFS12TVENV103	W i	30	250.00				
13	CBS 1	1 NEWS /	AT 6P		10/23/2012-10/26/2012	7 1	. T V	VTF		30	4	1,000.00
	Week Of			MTWTFSS	Spots Per W	<u>'eek</u>	10000	Rate				
	10/22/2012-10/2	28/2012		.TWTF	7.7/ 11.2/	4		1,000.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	Remarks
	10/23/2012	Tu	06:09:14 PM		WDFS12TVENV103		30	1,000.00				
	10/23/2012		06:13:13 PM		WDFS12TVENV103		30	1,000.00				
	10/23/2012	We					00	1,000.00				
		We Th	06:10:12 PM		WDFS12TVENV103		30	1,000.00				

For:

P.O. BOX 730457 DALLAS, TX 75373-0457

805 W Magnolia Ave

Fort Worth, TX 76104-4612

CBS TELEVISION © GW



1071-486710

Invoice Num:

Invoice

Page 3 of 7

Account Exec:

VALERIE BONNEY

Office: KTVT-TV Contract Num:

1071-59820 10/23/2012-10/29/2012

Contract Dates: Customer Order:

Linked Order:

CPE: / 2358

In Account BUYING TIME(35698) With: 650 Massachusetts Ave NW Ste 210

Washington, DC 20001-3796 ATTN:Accounts Payable

WENDY DAVIS FOR STATE SENATE(189088)

Product Desc: 2358;STATE SENATE DIST 10

Invoice Date:	10/28/2012		
Billing Cycle:	Broadcast EOM	PAY BY	11/27/2012
Billing Period:	10/01/2012-10/28/2012	PAIDI	Net 30 days

Buy	Flight									Total	
_ine	Description	1		Buy Line Dates			мт	WTFSS	Dur	Spots	Rate
14	WHEEL OF	FOR	TUNE		10/23/2012-10/26/2012		. T V	VTF	30	4	1,600.00
Week	Of			MTWTFSS	Spots	Per Week		Rate			
10/22/	/2012-10/28/20	12		. T W T F	·	4		1,600.00			
<u>Air Da</u>	ate [Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
10/23/			06:46:41 PM		WDFS12TVENV103		30	1,600.00			· · · · · · · · · · · · · · · · · · ·
10/24/	/2012 \	Ve	06:45:19 PM		WDFS12TVENV103		30	1,600.00			
10/25/	/2012 7		06:47:29 PM		WDFS12TVENV103		30	1,600.00		1000	
10/26/			06:47:50 PM		WDFS12TVENV104		30	1,600.00			is a
17	CBS 11 NE\	NS A	T 10P		10/23/2012-10/26/2012		. T V	V T F	30	4	1,700.00
	,										
Week	<u>Of</u>			MTWTFSS	Spots	Per Week		Rate		1	
10/22/	/2012-10/28/20	12		. T W T F		4	10	1,700.00		III.	
Air Da	ate [<u>Day</u>	Air Time	M/G For	<u>Material</u>	10	<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
10/23/	/2012	Γu	10:28:08 PM		WDFS12TVENV103		30	1,700.00			
10/24/	/2012 \	Ve	10:12:25 PM		WDFS12TVENV103		30	1,700.00			
10/25/	/2012	Γh	10:28:59 PM		WDFS12TVENV103		30	1,700.00			
10/26/	/2012 F	r	10:24:13 PM		WDFS12TVENV104		30	1,700.00			
19	LETTERMA	N			10/23/2012-10/25/2012		. T V	V T	30	3	500.00
Week	Of			MTWTFSS	<u>Spots</u>	Per Week		Rate			
10/22/	/2012-10/28/20	12		. T W T		3		500.00			
Air Da	ate [<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>
10/23/	/2012 7	Γu	11:09:40 PM		WDFS12TVENV103		30	500.00			
10/24/	/2012 \	۷e	11:32:24 PM		WDFS12TVENV103		30	500.00			
	/2012	Γh	10:56:54 PM		WDFS12TVENV103		30	500.00			

For:

P.O. BOX 730457 DALLAS, TX 75373-0457

WENDY DAVIS FOR STATE SENATE(189088)

CBS TELEVISION © GW



1071-486710

Invoice Num:

Page 4 of 7

Account Exec:

VALERIE BONNEY

Office: Contract Num: KTVT-TV

1071-59820 10/23/2012-10/29/2012

Contract Dates:

Customer Order:

Linked Order:

CPE: / 2358

With: 650 Massachusetts Ave NW Ste 210

--- - - -

In Account BUYING TIME(35698)

805 W Magnolia Ave

Fort Worth, TX 76104-4612

Washington, DC 20001-3796 ATTN:Accounts Payable

2358;STATE SENATE DIST 10 **Product Desc:**

Invoice Date:	10/28/2012		
Billing Cycle:	Broadcast EOM	PAY BY	11/27/2012
Billing Period:	10/01/2012-10/28/2012	PAIDI	Net 30 days

	Flight									Total		
ine	Descri	otion			Buy Line Dates		MTV	WTFSS	Dur	Spots	Rate	
21	NCIS: L	OS ANG	ELES		10/23/2012-10/29/2012		.Т		30	1	6,500.00	
	Week Of			MTWTFSS	Spots	Per Week	. <u>-</u>	Rate				
	10/22/2012-10/2	28/2012		.T		1		6,500.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	10/23/2012	Tu	08:34:33 PM		WDFS12TVENV103		30	6,500.00				
22	CBS 11	NEWS A	AT 6P		10/23/2012-10/29/2012			. S .	30	1	400.00	
											ā.	
	Week Of			MTWTFSS	Spots Spots	Per Week	-	Rate	1000			
	10/22/2012-10/2	28/2012		S.		1		400.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	<u>Remarks</u>	
	10/27/2012	Sa					30				Credit	
24	CBS N	EWS SU	NDAY MORNING	3	10/23/2012-10/29/2012	200		S	30	1	650.00	
	Week Of			MTWTFSS	Spots Spots	Per Week	lo (*	<u>Rate</u>				
	10/22/2012-10/2	28/2012		S	- 11	1	1	650.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	10/28/2012	Su	08:30:47 AM		WDFS12TVENV104		30	650.00				
25	FACE 1	THE NAT	ION		10/23/2012-10/29/2012			S	30	1	500.00	
	Week Of			MTWTFSS	Spots Spots	Per Week	=	Rate				
	10/22/2012-10/2	28/2012		S		1		500.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	<u>Remarks</u>	
	10/28/2012	Su	10:25:54 AM		WDFS12TVENV104		30	500.00				

For:

P.O. BOX 730457 DALLAS, TX 75373-0457

805 W Magnolia Ave Fort Worth, TX 76104-4612

Washington, DC 20001-3796

ATTN:Accounts Payable

WENDY DAVIS FOR STATE SENATE(189088)

CBS TELEVISION STATIONS



VALERIE BONNEY

KTVT-TV

INVOICE

Page 5 of 7

Account Exec:

Office: KTVT-TV

Contract Num: 1071-59820

Contract Dates: 10/23/2012-10/29/2012

Customer Order: Linked Order:

CPE: / / 2358

In Account BUYING TIME(35698)

With: 650 Massachusetts Ave NW Ste 210 Product Desc: 2358;STATE SENATE DIST 10

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1071-486710

 Invoice Date:
 10/28/2012

 Billing Cycle:
 Broadcast EOM

 Billing Period:
 10/01/2012-10/28/2012

PAY BY 11/27/2012 Net 30 days

10/22/2012-10/28/2012 S Air Date 10/28/2012 Day 05:59:00 PM M/G For WDFS12TVENV104 27 THE GOOD WIFE 10/23/2012-10/29/207 Week Of 10/22/2012-10/28/2012 MTWTFSS S S Air Date 10/28/2012 Day Air Time M/G For Material WDFS12TVENV104 WDFS12TVENV104 28 CBS 11 NEWS AT 10P 10/28/2012-10/28/207	Spots Per Week	Rate 3,000.00 Rate 3,000.00 Rate 3,000.00 Rate 5,500.00 Rate 5,500.00 Rate 5,500.00	Debit	Spots 1 Credit 1 Credit	Rate 3,000.00 Remarks 5,500.00 Remarks
Week Of 10/22/2012-10/28/2012 M T W T F S S S S Air Date 10/28/2012 Day Su 05:59:00 PM M/G For WDFS12TVENV104 Material WDFS12TVENV104 27 THE GOOD WIFE 10/23/2012-10/29/2012 Week Of 10/22/2012-10/28/2012 M T W T F S S S S Air Date 10/28/2012 Day 08:39:08 PM M/G For WDFS12TVENV104 28 CBS 11 NEWS AT 10P 10/28/2012-10/28/2012 Week Of 10/22/2012-10/28/2012 M T W T F S S S S Air Date 10/28/2012 Day Air Time Day Air Time 10/28/2012 M/G For Material WDFS12TVENV104	Spots Per Week 1 1	Rate 3,000.00 Rate 3,000.00 S Rate 5,500.00 Rate 5,500.00	Debit	Credit 1	Remarks 5,500.00
Air Date Day Air Time M/G For Material WDFS12TVENV104 THE GOOD WIFE 10/23/2012-10/29/2012 Week Of 10/22/2012-10/28/2012S Air Date Day Air Time M/G For Material 10/28/2012S Air Date Day Air Time M/G For Material 10/28/2012 Su 08:39:08 PM WDFS12TVENV104 BY Week Of 10/28/2012 Su 08:39:08 PM WDFS12TVENV104 Week Of 10/28/2012S Week Of 10/28/2012S Air Date Day Air Time M/G For Material 10/28/2012-10/28/2012 MT WT F S S S S S S S S S S S S S S S S S S	1	3,000.00 Rate 3,000.00 S Rate 5,500.00 Rate 5,500.00	30		5,500.00
Air Date Day Air Time M/G For Material 10/28/2012 Su 05:59:00 PM WDFS12TVENV104 27 THE GOOD WIFE 10/23/2012-10/29/20² Week Of M T W T F S S S 10/22/2012-10/28/2012 S Air Date Day Air Time M/G For Material 10/28/2012 Su 08:39:08 PM WDFS12TVENV104 28 CBS 11 NEWS AT 10P 10/28/2012-10/28/20² Week Of MT W T F S S S 10/22/2012-10/28/2012 S Air Date Day Air Time M/G For Material 10/28/2012 Su 10:14:13 PM WDFS12TVENV104	Dur 30 2012 Spots Per Week 1 Dur 30 30	Rate 3,000.00 S Rate 5,500.00 Rate 5,500.00	30		5,500.00
10/28/2012 Su 05:59:00 PM WDFS12TVENV104 27 THE GOOD WIFE 10/23/2012-10/29/20° Week Of 10/22/2012-10/28/2012 MT WTFSS S S Air Date Day Air Time M/G For Material WDFS12TVENV104 28 CBS 11 NEWS AT 10P 10/28/2012-10/28/20° Week Of 10/22/2012-10/28/2012 MT WTFSS S S Air Date Day Air Time M/G For Material 10/28/2012 WDFS12TVENV104	30 012 Spots Per Week 1 Dur 30	3,000.00S Rate 5,500.00 Rate 5,500.00	30		5,500.00
10/28/2012 Su 05:59:00 PM WDFS12TVENV104 27 THE GOOD WIFE 10/23/2012-10/29/20 Week Of 10/22/2012-10/28/2012 MT W T F S S S Air Date Day Air Time M/G For Material WDFS12TVENV104 28 CBS 11 NEWS AT 10P 10/28/2012-10/28/20 Week Of 10/22/2012-10/28/2012 MT W T F S S S Air Date Day Air Time M/G For Material 10/28/2012 MAT Date WDFS12TVENV104	30 012 Spots Per Week 1 Dur 30	3,000.00S Rate 5,500.00 Rate 5,500.00	30		5,500.00
Week Of 10/22/2012-10/28/2012 MTWTFSSS Air Date 10/28/2012 Day Air Time 20/28/2012 M/G For 20/28/2012 Material 20/28/2012 28 CBS 11 NEWS AT 10P 10/28/2012-10/28/2012 10/28/2012-10/28/2012 S Week Of 10/22/2012-10/28/2012 MTWTFSS 20/28/2012 S Air Date 20/28/2012 Day Air Time 20/28/2012 M/G For 20/28/2012 Material 20/28/2012 10/28/2012 Su 10:14:13 PM WDFS12TVENV104	Spots Per Week 1 Dur 30	Rate 5,500.00 Rate 5,500.00	MT	F	
Week Of 10/22/2012-10/28/2012 MTWTFSS S S Air Date 10/28/2012 Day Air Time 20/28/2012 M/G For 20/28/2012 Material 20/28/2012 28 CBS 11 NEWS AT 10P 10/28/2012-10/28/2012 10/28/2012-10/28/2012 Week Of 10/22/2012-10/28/2012 MTWTFSS S S Air Date 20/28/2012 Day Air Time 20/28/2012 M/G For 20/28/2012 Material 20/28/2012 10/28/2012 Su 10:14:13 PM WDFS12TVENV104	Spots Per Week 1 Dur 30	Rate 5,500.00 Rate 5,500.00	NT	F	
10/22/2012-10/28/2012 S Air Date Day Air Time M/G For Material 10/28/2012 Su 08:39:08 PM WDFS12TVENV104 28 CBS 11 NEWS AT 10P 10/28/2012-10/28/207 Week Of MT WTFSS _S 10/22/2012-10/28/2012 S Air Date Day Air Time M/G For Material 10/28/2012 Su 10:14:13 PM WDFS12TVENV104	1 <u>Dur</u>	5,500.00 Rate 5,500.00	Debit	Credit	Remarks
10/22/2012-10/28/2012 S Air Date Day Air Time M/G For Material 10/28/2012 Su 08:39:08 PM WDFS12TVENV104 28 CBS 11 NEWS AT 10P 10/28/2012-10/28/207 Week Of MT WTFSS _S 10/22/2012-10/28/2012 S Air Date Day Air Time M/G For Material 10/28/2012 Su 10:14:13 PM WDFS12TVENV104	1 <u>Dur</u>	5,500.00 Rate 5,500.00	Debit	<u>Credit</u>	Remarks
Air Date Day Air Time M/G For Material 10/28/2012 Su 08:39:08 PM WDFS12TVENV104 28 CBS 11 NEWS AT 10P 10/28/2012-10/28/207 Week Of MTWTFSS S 10/22/2012-10/28/2012 S Air Date Day Air Time M/G For Material 10/28/2012 Su 10:14:13 PM WDFS12TVENV104	<u>Dur</u> 30	Rate 5,500.00	Debit	Credit	<u>Remarks</u>
10/28/2012 Su 08:39:08 PM WDFS12TVENV104 28 CBS 11 NEWS AT 10P 10/28/2012-10/28/202 Week Of	30	5,500.00	Debit	Credit	Remarks
Week Of 10/22/2012-10/28/2012 MTWTFSS 10/22/2012-10/28/2012 S Air Date 10/28/2012 Day Air Time 10/28/2012 M/G For Material WDFS12TVENV104					
Week Of MTWTFSS S 10/22/2012-10/28/2012 S Air Date Day Air Time M/G For Material 10/28/2012 Su 10:14:13 PM WDFS12TVENV104)12	S			
10/22/2012-10/28/2012 S Air Date Day Air Time M/G For Material 10/28/2012 Su 10:14:13 PM WDFS12TVENV104			30	1	1,700.00
10/22/2012-10/28/2012 S Air Date Day Air Time M/G For Material 10/28/2012 Su 10:14:13 PM WDFS12TVENV104					
Air Date Day Air Time M/G For Material 10/28/2012 Su 10:14:13 PM WDFS12TVENV104	Spots Per Week	Rate			
10/28/2012 Su 10:14:13 PM WDFS12TVENV104	1	1,700.00			
	<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
29 THE DOCTORS 10/23/2012-10/26/2012	30	1,700.00			
		TF	30	2	350.00
	-				
Week Of MTWTFSS S	Spots Per Week	Rate			
10/22/2012-10/28/2012 . T F	2	350.00			
Air Date Day Air Time M/G For Material	_Dur	Rate	Debit	Credit	Remarks
10/23/2012 Tu 02:21:52 PM WDFS12TVENV103		350.00			
10/26/2012 Fr 02:53:42 PM WDFS12TVENV104	30	350.00			

For:

P.O. BOX 730457 DALLAS, TX 75373-0457

805 W Magnolia Ave

Fort Worth, TX 76104-4612

CBS TELEVISION STATIONS



1071-486710

Invoice Num:

Invoice

INVOICE

Account Exec:

VALERIE BONNEY

Office: KTVT-TV

Contract Num:

1071-59820 10/23/2012-10/29/2012

Contract Dates: Customer Order:

Linked Order:

/ 2358

In Account BUYING TIME(35698) With: 650 Massachusetts Ave NW Ste 210

Washington, DC 20001-3796 ATTN:Accounts Payable

WENDY DAVIS FOR STATE SENATE(189088)

CPE:

Product Desc: 2358;STATE SENATE DIST 10

Broadcast airtimes represented are reported to the nearest second.

Invoice Date:	10/28/2012		
Billing Cycle:	Broadcast EOM	PAY BY	11/27/2012
Billing Period:	10/01/2012-10/28/2012	PAIDI	Net 30 days

Buy	Flight									Total		
Line	Descri	ption			Buy Line Dates		МТ	WTFSS	Dur	Spots	Rate	
33	CBS 1	1 NEWS A	AT 4P		10/24/2012-10/26/20	12	V	VTF	30	3	450.00	
	Week Of			MTWTFS	<u>s</u> <u>s</u>	Spots Per Week		Rate				
	10/22/2012-10/2	28/2012		WTF		3		450.00				
	Air Date	Day	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	10/24/2012	We	04:24:32 PM		WDFS12TVENV103		30	450.00				
	10/25/2012	Th	04:52:46 PM		WDFS12TVENV103		30	450.00				
	10/26/2012	Fr	04:23:45 PM		WDFS12TVENV104		30	450.00		1		
35	CBS 1	1 NEWS A	AT 5P		10/24/2012-10/26/20	12	V	VTF	30	2	900.00	
	Week Of 10/22/2012-10/2	28/2012		<u>MTWTFS</u> WTF	<u>s</u> _ <u>s</u>	Spots Per Week 2		Rate 900.00	1			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	<u>Remarks</u>	
	10/26/2012	Fr	04:59:15 PM		WDFS12TVENV104	10	30	900.00				
	10/26/2012	Fr	05:29:30 PM		WDFS12TVENV104		30	900.00				
37	WHEE	L OF FOF	RTUNE		10/27/2012-10/27/20	12		S.	30	1	765.00	
	Week Of			MTWTFS	s	Spots Per Week		Rate				
	10/22/2012-10/2	28/2012		S.		1		765.00				
	Air Date	<u>Day</u>	<u>Air Time</u>	M/G For	<u>Material</u>	100	<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	10/27/2012	Sa					30				Credit	
	T	otal Spots	<u>.</u>	Gross Am	t	Commis	sion Amt	Net Amt	Debit	Credit	Reconciliation	
ir Time	Totals	44	ļ	45,825.00)		6,873.75	38,951.25	0.00	0.00	0.00	

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from

Warranty - We warrant the above broadcasts were made according to the official station log.

Page 6 of 7

P.O. BOX 730457 DALLAS, TX 75373-0457

For: WENDY DAVIS FOR STATE SENATE(189088)

> 805 W Magnolia Ave Fort Worth, TX 76104-4612

In Account BUYING TIME(35698) 650 Massachusetts Ave NW Ste 210 With:

> Washington, DC 20001-3796 ATTN:Accounts Payable

CBS TELEVISION © FILE



KTVT-TV

INVOICE

Account Exec: VALERIE BONNEY

Office: KTVT-TV Contract Num: 1071-59820

10/23/2012-10/29/2012 **Contract Dates: Customer Order:**

Linked Order:

CPE: / 2358

Product Desc: 2358;STATE SENATE DIST 10

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1071-486710

Invoice Date: 10/28/2012 Billing Cycle: **Broadcast EOM**

Billing Period: 10/01/2012-10/28/2012 Page 7 of 7

11/27/2012 Net 30 days

Billing Notes

CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.



Wire Transfer Instructions:

For Billing Inquiries Please Contact: CONTROLLERS OFFICE: KTVT-TV

817-451-1111

Gross Billing	45,825.00
Trade Value	0.00
Agency Commission	6,873.75
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	38,951.25

Warranty - We warrant the above broadcasts were made according to the official station log.